

Invoice

INVOICE NUMBER

050

DATE OF ISSUE

30/11/2023

DUE DATE

30/12/2023

BILLED TO

Ajanta Footcare (India)
Pvt. Ltd.
Address: Plot No. 157,
Sector-4, HSIIDC
Industrial Estate,
Bahadurgarh, Haryana
Pincode: 124507
GST Number:
06AAECA0153G1ZY

FROM

Metro Shoes Ltd.
Address: 345, Udyog
Vihar Phase IV,
Gurgaon, Haryana
Pincode: 122015
GST Number:
06AAACM0088P1ZB

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Flip-Flops

999

5

4,995

Women's Espadrilles

2,599

4

10,396

TERMS

payment is due in 30 days

SUBTOTAL

15,391

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,752.38

SHIPPING

50

INVOICE TOTAL**18,093.38**